

Subject: SWFM Invoice for Payment - Cynthia Rogers Expense Reimbursement
\$393.88

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 03/29/2017 10:33 AM

To: "Robert E. Smith" <resmith@earthlink.net>

CC: Miki Payne2 <miki@hbdrollinger.com>

BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for the attached expense reimbursement invoice and receipts. Thank you.

— Attachments: —

Invoice 170329 Cynthia Expense Reimb 39388.pdf

127 KB